

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Brenda J Gilmore

Debtor(s)

Case No. 07 B 14093

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/06/2007.
- 2) The plan was confirmed on 09/26/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/19/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/07/2008, 07/06/2011.
- 5) The case was Completed on 09/04/2012.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$34,530.10.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$48,960.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$48,960.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,777.20
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,577.20

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Best Buy	Unsecured	2,616.55	NA	NA	0.00	0.00
Capital One	Unsecured	838.43	1,003.22	1,003.22	332.37	0.00
CCS Collection Group	Unsecured	227.31	NA	NA	0.00	0.00
CEE Group	Unsecured	429.00	NA	NA	0.00	0.00
Certegy Payment Recovery Services Inc	Unsecured	46.00	NA	NA	0.00	0.00
Chicago Lake Shore Medical	Unsecured	15.00	NA	NA	0.00	0.00
Chrysler Financial Services Americas LLC	Unsecured	28,869.25	1,361.80	1,361.80	451.17	0.00
Chrysler Financial Services Americas LLC	Secured	28,869.25	22,390.25	22,390.25	22,390.25	4,770.29
City Of Chicago Dept Of Revenue	Unsecured	NA	100.00	100.00	0.00	0.00
Commercial Check Control	Unsecured	122.18	NA	NA	0.00	0.00
Drive Insurance	Unsecured	477.98	NA	NA	0.00	0.00
East Bay Funding	Unsecured	NA	1,803.67	1,803.67	0.00	0.00
ECast Settlement Corp	Unsecured	3,477.86	3,788.84	3,788.84	1,255.26	0.00
First USA Bank/Lomas Bank	Unsecured	875.00	NA	NA	0.00	0.00
Illinois Dept of Revenue	Unsecured	NA	85.96	85.96	28.48	0.00
Illinois Dept of Revenue	Priority	600.00	565.55	565.55	565.55	0.00
Illinois Student Assistance Commission	Unsecured	2,000.00	3,673.81	3,673.81	1,217.14	0.00
Indiana Insurance Company	Unsecured	28.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	NA	260.13	260.13	86.17	0.00
Internal Revenue Service	Priority	5,001.42	4,818.24	4,818.24	4,818.24	0.00
Litton Loan Servicing	Secured	192,650.47	14,721.47	14,721.47	0.00	0.00
Litton Loan Servicing	Secured	192,650.47	177,806.01	0.00	0.00	0.00
National Capital Management	Unsecured	1,141.00	1,141.88	1,141.88	378.29	0.00
Northwestern Medical Faculty	Unsecured	11.62	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	346.34	NA	NA	0.00	0.00
Orthopaedic Associates Of Chicago	Unsecured	20.00	NA	NA	0.00	0.00
Orthopaedic Associates Of Chicago	Unsecured	112.90	112.90	112.90	37.41	0.00
Portfolio Recovery Associates	Unsecured	5,431.46	6,171.43	6,171.43	2,044.59	0.00
Schottler & Associates	Priority	2,800.00	NA	NA	0.00	0.00
Select Portfolio Servicing	Secured	47,985.00	40,985.45	0.00	0.00	0.00
Select Portfolio Servicing	Secured	47,985.00	4,952.25	3,500.00	3,500.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Seton Family Health Center	Unsecured	78.00	NA	NA	0.00	0.00
Souma Diagnostics Ltd	Unsecured	664.80	NA	NA	0.00	0.00
Souma Diagnostics Ltd	Unsecured	664.80	NA	NA	0.00	0.00
Wachovia Dealer Services	Unsecured	9,324.00	NA	NA	0.00	0.00
Walinski & Associates PC	Unsecured	2,744.00	2,836.75	2,836.75	939.82	0.00
Women's Practice	Unsecured	154.08	NA	NA	0.00	0.00
World Financial Network National Bank	Unsecured	NA	1,713.76	1,713.76	0.00	0.00
World Financial Network National Bank	Unsecured	1,803.00	1,713.76	1,713.76	567.77	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$18,221.47	\$3,500.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$22,390.25	\$22,390.25	\$4,770.29
TOTAL SECURED:	\$40,611.72	\$25,890.25	\$4,770.29
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,383.79	\$5,383.79	\$0.00
TOTAL PRIORITY:	\$5,383.79	\$5,383.79	\$0.00
GENERAL UNSECURED PAYMENTS:	\$25,767.91	\$7,338.47	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,577.20</u>
Disbursements to Creditors	<u>\$43,382.80</u>
TOTAL DISBURSEMENTS :	<u>\$48,960.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.